

# Work Order ID 125799

**\*125799\***

Page 1

Wednesday, October 22, 2014 12:35:33 PM

Item ID: D4150-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Attachment Arm Assembly  
 Start Date: 10/21/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 10/21/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: MUS Date: 14-10-22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D4150	B ✓								
100		0.00							
<b>*100*</b>									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per dwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
<b>*110*</b>									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>St 095</u>	0.00							
<b>*120*</b>									
Packaging	Memo	0.00							
Packaging									

DAS  
36  
9-89

DAS  
38  
9-89  
NOV 04 2014

DAS  
46  
9-89  
NOV 05 2014

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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# Picklist Print

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Page 1

Work Order ID: 125799

**\*125799\***

Parent Item: D4150-041

**\*D4150-041\***

Parent Item Name: Attachment Arm Assembly

Start Date: 10/21/14

Required Date: 10/21/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.06.24 new issue DD verf:EC  
IPP Rev:B 10.07.22 as per revB DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C13A		Purchased		No		100	Each	56.0000	2	2			
<b>*AN3C13A*</b>									<b>**</b>			14/11/04	DAS 36 9-89
Bolt													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST349			56					
					M126192			4					
					M127817			18					
					M128288			8					
					M129390			26		2			
D4150-1		Manufactured		No		100	Each	18.0000	1	1			
<b>*D4150-1*</b>									<b>**</b>			14/11/04	DAS 36 9-89
Arm													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST145			18					
					100464			4					
					116059			13		1			
					98626			1					
D4150-3		Manufactured		No		100	Each	21.0000	2	2			
<b>*D4150-3*</b>									<b>**</b>			14/11/04	DAS 36 9-89
Arm Plate													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST095			18					
					117182			18		2			
					ST145			3					
					106896			2					
					111062			1					

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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# Picklist Print

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Work Order ID: 125799

**\*125799\***

Parent Item: D4150-041

**\*D4150-041\***

Parent Item Name: Attachment Arm Assembly

Start Date: 10/21/14

Required Date: 10/21/14

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

100

Each

1,142.000

2

2

**\*MS21043-3\***

Nut

**\*\***

14/11/04

DAS  
36  
9-89

Location

Loc Qty

Loc Code

FG	80	
103691	80	
GA	20	
m130186	20	
ST304	1042	
m128398	16	
m129472	9	
m129521	17	
m130673	1000	

2

NAS1149C0332R

Purchased

No

100

Each

8,483.000

4

4

**\*NAS1149C0332R\***

WASHER

**\*\***

14/11/04

DAS  
36  
9-89

Location

Loc Qty

Loc Code

CA	83	
m129682	83	
ST278	8400	
122063	41	
125654	425	
m126319	51	
m127306	1799	
m127831	26	
m128591	75	
m129499	191	
m130325	4792	
m130466	1000	

4

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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